



INVOICE

From **Public Catalyst**
 33 Wood Avenue South, Suite 600-#8615
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID	Texas M.D. Monitoring 24-06 Summary	Invoice For	Texas M.D. Monitoring
Issue Date	2/04/2025		
Due Date	3/06/2025		
Subject	Texas Monitoring Team: January 2025		

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$611,368.75

Amount Due \$611,368.75